Serial No.: 09/702,549 Sheet 1 of 17 Title: "System and Method for the Storage and Access of Electronic..." Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997 1/17 SYSTEM USER 10 26 DATA NETWORK ASSET INFORMATION 22 HTML PAGE GENERATOR COMMUNICATIONS 14 WEB SERVER COLD FUSION SERVER L 11 SECURITY | SEARCH 20 24 **** 18 28 **ASSETS**

FIG.1

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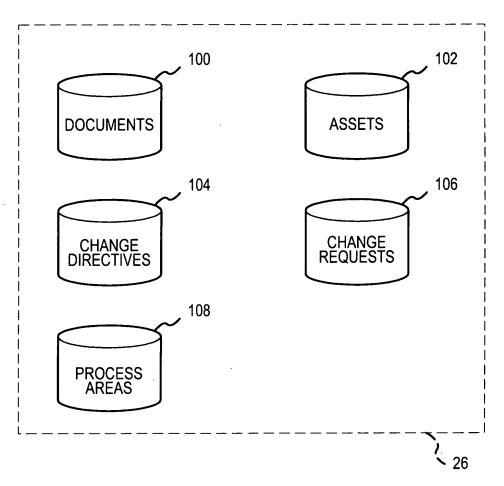
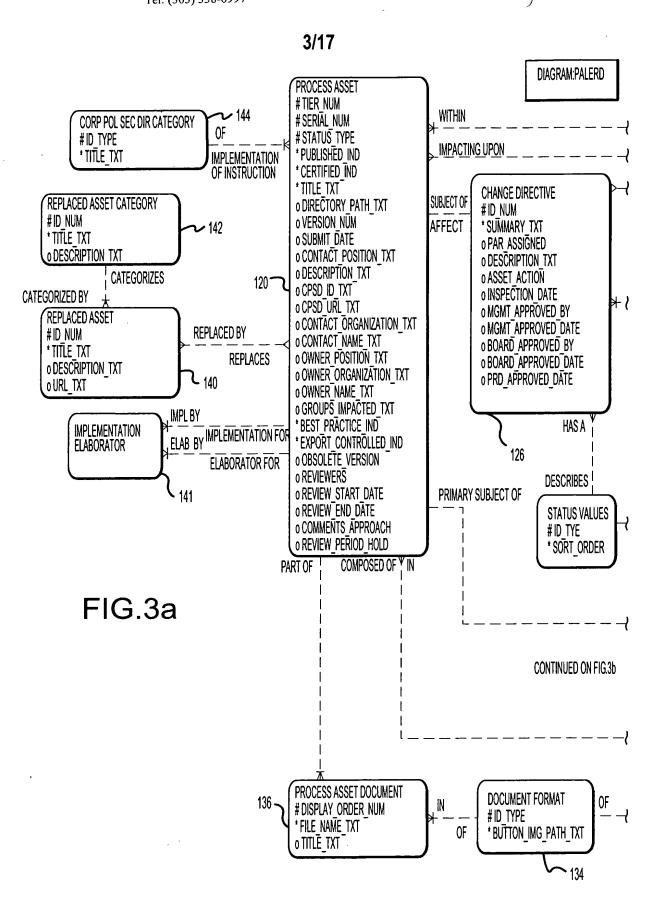


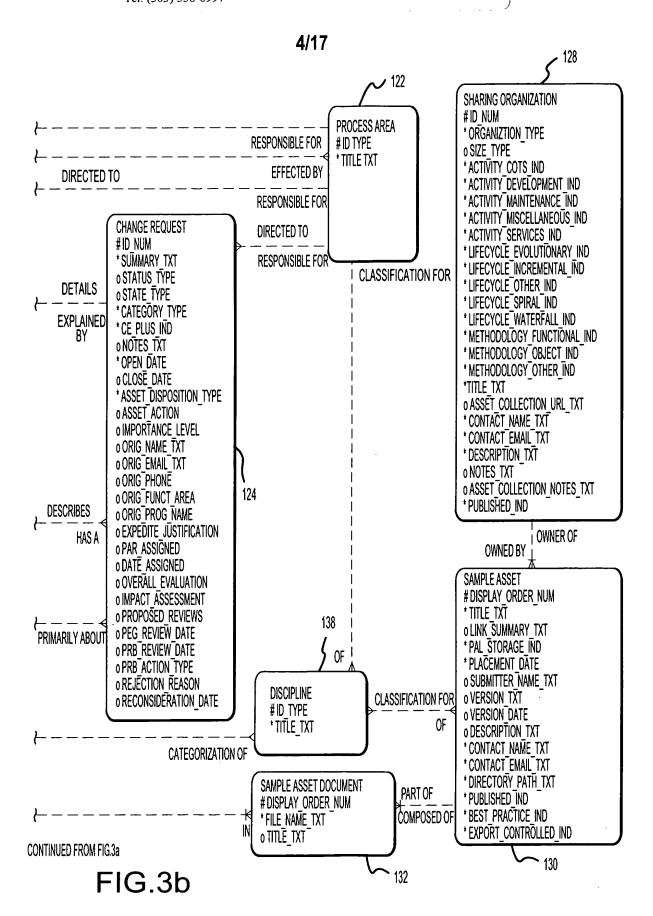
FIG.2

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Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997



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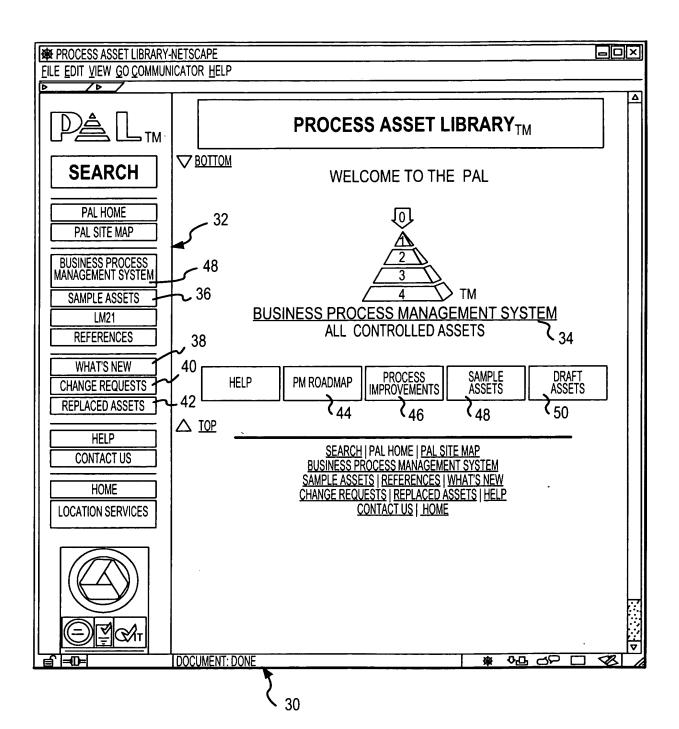
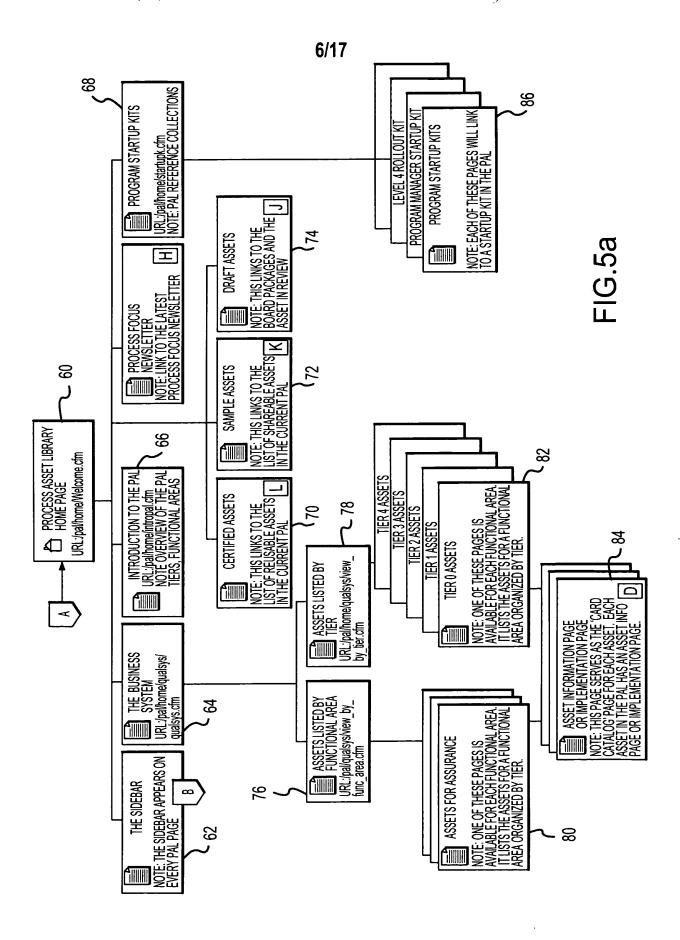
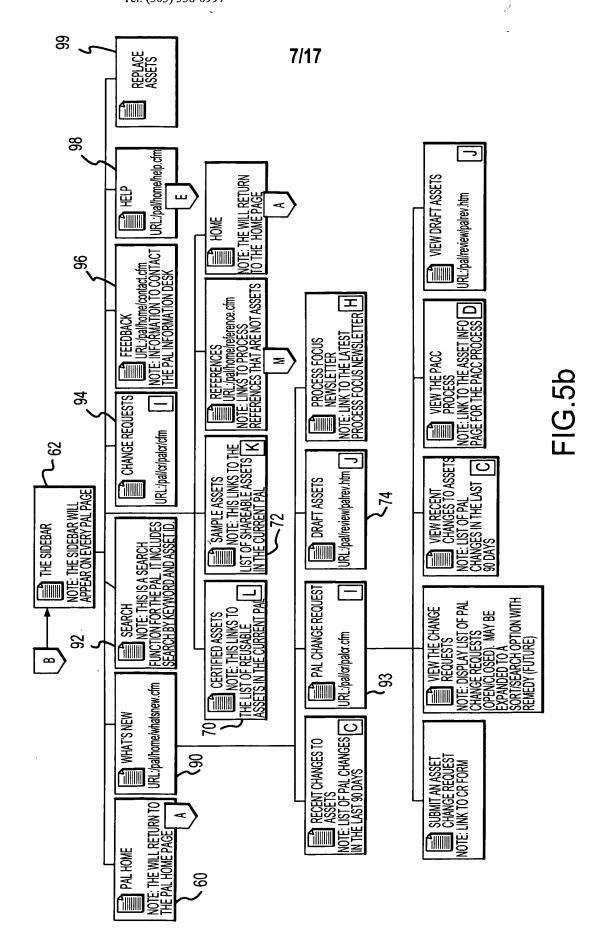


FIG.4

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Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997

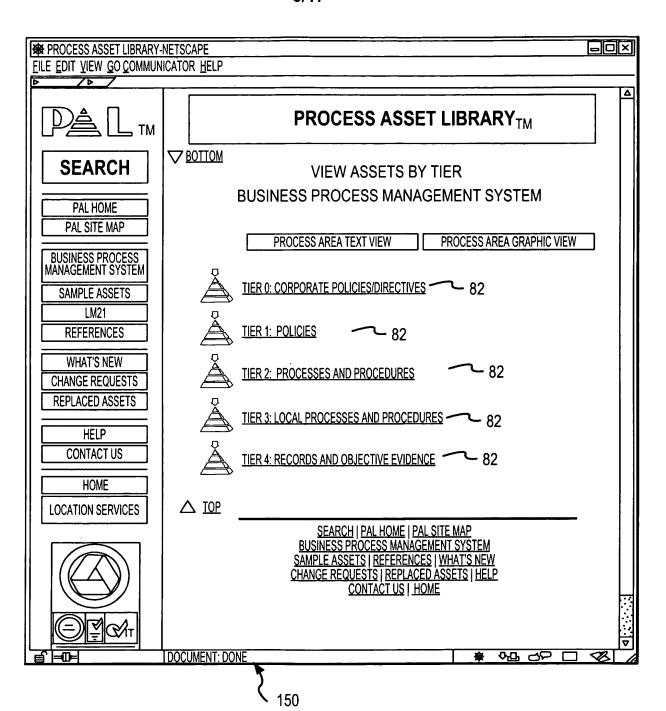


FIG.6

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Applicant: PIOTROWSKI et al.

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Attorney: Robert B. Berube

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PAL	PROCESS ASSET LIBRARY _{TM}
SEARCH	TIER 2- PROCESSES AND PROCEDURES
PAL HOME PAL SITE MAP	TIER 0 TIER 1 TIER 3 TIER 4
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS	LM21 BEST PRACTICES ARE FLAGGED WITH A
LM21 REFERENCES	ASSURANCE (ASR)
WHAT'S NEW CHANGE REQUESTS	ASR 2.02 BENCHMARKING PROCESS
REPLACED ASSETS HELP	ASR 2.03 <u>Y2K CHANGE CONTROL PROCEDURE</u> ASR 2.05 <u>DATA MANAGEMENT PROCESS</u>
CONTACT US	ASR 2.07 <u>MEASUREMENT SUBMISSION PROCESS FOR PROGRAMS AND SUPPORT</u> GROUPS
HOME LOCATION SERVICES	ASR 2.24 CORRECTIVE ACTION REQUEST (CAR) PROCESS
	ASR 2.25 <u>DEVIATION PROCESS</u> ASR 2.26 <u>INTERNAL QUALITY AUDIT PROCESS</u>
	ASR 2.27 <u>SUPPLIER QUALITY MANAGEMENT PROCEDURE</u> ASR 2.41 PROGRAM CONTROL REVIEW (PCR) GUIDELINES
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FIG.7

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Title: "System and Method for the Storage and Access of Electronic..."
Applicant: PIOTROWSKI et al.
Docket No.: 45118-00032
Attorney: Robert B. Berube
Tel: (303) 338-0997

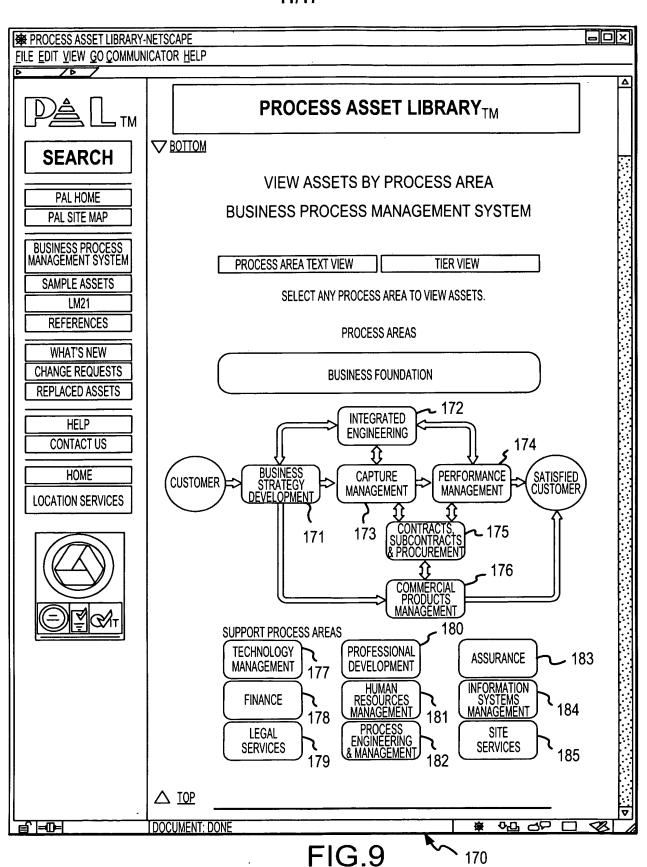
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PAL HOME PAL SITE MAP	□ BOTTOM INFORMATION PAGE PROCESS ASSET ASR 2.02	10000000000000000000000000000000000000
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS LM21 REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS	ID: ASR 2.02 TITLE: BENCHMARKING PROCESS OWNER: DIRECTOR OF ASSURANCE VERSION: 1 APPROVAL DATE: APRIL 20, 1999 STATUS: FINAL EXPORT CONTROL: NO VIEW ASSET: MSWORD ACROBAT POSTSCRIPT 176 VIEW CRS 174	
HELP CONTACT US HOME LOCATION SERVICES	SEARCH PAL HOME PAL SITE MAP BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME	
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FIG.8

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Applicant: PIOTROWSKI et al. Docket No.: 45118-00032 Attorney: Robert B. Berube Tel: (303) 338-0997



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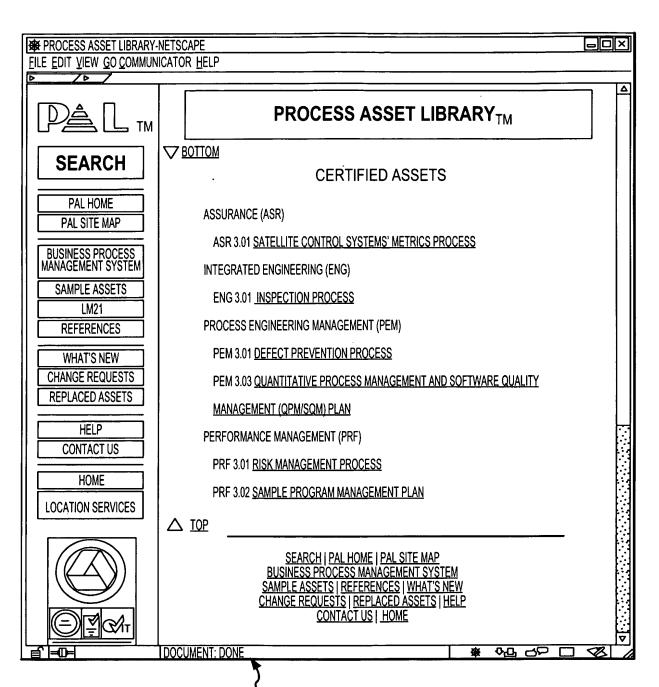
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SEARCH PAL HOME	ASSETS FOR CAPTURE MANAGEMENT (CPT)	:
PAL SITE MAP	LM21 BEST PRACTICES ARE FLAGGED WITH A	
BUSINESS PROCESS MANAGEMENT SYSTEM	TIER 0 - CORPORATE POLICIES/DIRECTIVES	
SAMPLE ASSETS LM21	CPT CPS.035 CPS.035 PAST PERFORMANCE, IMPLEMENTATION	
REFERENCES	TIER 1 - POLICIES	
WHAT'S NEW CHANGE REQUESTS	CPT 1.01 <u>CAPTURE MANAGEMENT POLICY</u>	
REPLACED ASSETS	TIER 2 - PROCESSES AND PROCEDURES	
HELP	CPT 2.01 <u>CAPTURE MANAGEMENT PROCESS</u>	
CONTACT US	CPT 2.03 GOLDTEAM REVIEW PROCEDURE	
HOME	CPT 2.04 <u>BLACK HAT REVIEW PROCEDURE</u>	
LOCATION SERVICES	CPT 2.05 BLUE TEAM REVIEW PROCEDURE	
	CPT 2.06 TECHNICAL SOLUTION REVIEW PROCEDURE	
	CPT 2.07 <u>STORYBOARD REVIEW PROCEDURE</u>	
	CPT 2.08 <u>PINK TEAM REVIEW PROCEDURE</u>	
	CPT 2.09 <u>RED TEAM REVIEW PROCEDURE</u>	
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FIG.10

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FIG.11

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	PROCESS ASSET LIBRARY _{TM}	
SEARCH PAL HOME	□ BOTTOM LIST OF DRAFT ASSETS	
PAL SITE MAP BUSINESS PROCESS MANAGEMENT SYSTEM	LM21 BEST PRACTICES ARE FLAGGED WITH A	
SAMPLE ASSETS LM21	CAPTURE MANAGEMENT (CPT) CPT 2.04 BLACK HAT REVIEW PROCEDURE	
WHAT'S NEW	CPT 2.11 <u>COMPETITIVE ANALYSIS PROCEDURE</u>	
CHANGE REQUESTS REPLACED ASSETS	CONTRACTS, SUBCONTRACTS, & PROCUREMENT (CSP) CSP CPS.114 CPS114 PURCHASING CARDS. IMPLEMENTATION	
HELP CONTACT US HOME	FINANCE (FIN) FIN 1.06 <u>DELEGATION OF AUTHORITY POLICY</u>	
LOCATION SERVICES	INFORMATION SYSTEMS MANAGEMENT (ISM) ISM 1.04 <u>USE OF WORKER-OWNED COMPUTING ASSETS POLICY</u>	
	BUSINESS FOUNDATION (LBF) LBF 1.04 INTEGRATED SYSTEM DEVELOPMENT (ISD) POLICY	
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FIG.12

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Attorney: Robert B. Berube

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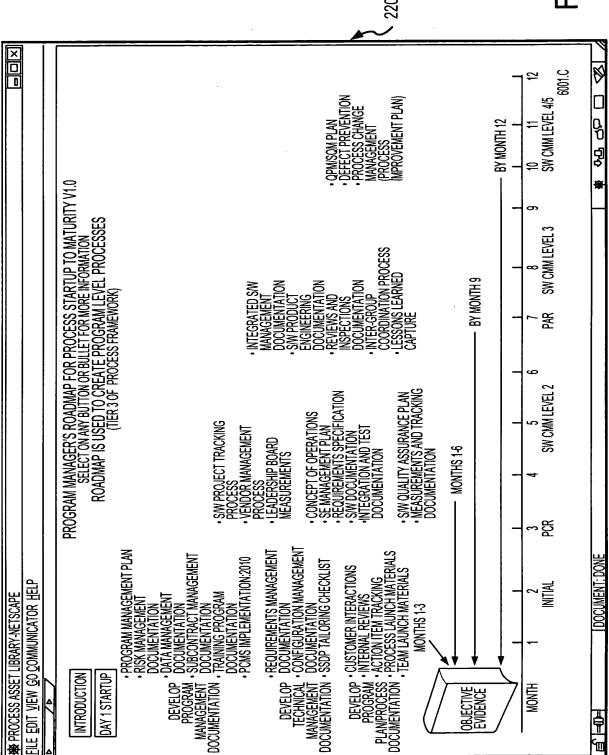
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PAL HOME PAL SITE MAP	SAMPLE ASSETS BY TITLE	
BUSINESS PROCESS MANAGEMENT SYSTEM	LM21 BEST PRACTICES ARE FLAGGED WITH A 🚨	
SAMPLE ASSETS LM21 REFERENCES	A DIFFERENT APPROACH TO BACKUP AND RESTORE - TE INTEL SYSTEMS ARCHITECTURE & ADMINISTRATION	
WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS	AIS PRODUCT VERIFICATION/VALIDATION PROCEDURE - TLST ACTION ITEM PROCESS - HPHC	
HELP CONTACT US	ACTION ITEM TRACKING PROCESS - GTN	
HOME	ACTION/PROBLEM ITEM PROCESS - PEG ARCHIVE, HANDLING AND DELIVERY OF PROJECT MEDIA PROCESS - HPHC	
LOCATION SERVICES	AREA BUILD COORDINATOR ROLES, RESPONSIBILITIES AND PROCEDURES - GOSC ARTIFACT MAP - TE SOFTWARE ENGINEERING	
	BACKUP AND RESTORATION OF FILES PROCESS - HPHC BUILDS AND CONTROLS (B&P) PROCEDURES - GOSC	
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FIG.13

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Docket No.: 45118-00032

Attorney: Robert B. Berube Tel: (303) 338-0997

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EILE EDIT VIEW GO COMMUN		
PA L TM	PROCESS ASSET LIBRARY _{TM}	
PAL HOME PAL SITE MAP	CHANGE REQUESTS	-
BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS LM21 REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS	△ PAL ASSET CHANGE REQUEST SUBMISSION FORM △ CHANGE REQUESTS (OPEN AND CLOSED) FOR PAL ASSETS △ PROCESS ASSET CHANGE CONTROL (PACC) PROCESS - PEM 2.02 △ RECENT CHANGES TO ASSETS	,
HELP CONTACT US HOME LOCATION SERVICES	SEARCH PAL HOME PAL SITE MAP BUSINESS PROCESS MANAGEMENT SYSTEM SAMPLE ASSETS REFERENCES WHAT'S NEW CHANGE REQUESTS REPLACED ASSETS HELP CONTACT US HOME	
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FIG.15